

for the
Northern District of Illinois

AMANDA DECKER, an individual,
v.
RECEIVABLES PERFORMANCE MANAGEMENT,
LLC, a Washington corporation,

)
)
) Case No.: 1:17-cv-04152

Judgment having been entered in the above entitled action on July 24, 2019 against Plaintiff and Defendant
Date

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	2,152.55
Fees and disbursements for printing	1.36
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts.....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>)	86.88
TOTAL	\$ 2,240.79

By: _____
Deputy Clerk *Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

RPMT-1139985 Decker, Amanda v. RPM

Cost Detail

As of 7/29/19

Incur Date	Billed Cost	Bill Num.	Bill Date	Cost Code	Narrative
7/4/2018	848.80	20561480	8/24/2018	Deposition Transcripts -200-	VENDOR: EcoScribe, LLC INVOICE#: 57447 DATE: 7/4/2018 - 2004 - Deposition Transcripts - Deposition of Christopher Vittoz/S Flynn/N Evan
					VENDOR: Veritext INVOICE#: OC3248816 DATE: 2/20/2018 - 2004 - Deposition Transcripts - Certified Transcript of Deposition of Amanda Decker Taken on 2/6/2018/S
2/20/2018	1,264.95	20535315	5/21/2018	Deposition Transcripts -200-	Flynn/N Evans
					VENDOR: Federal Express Corporation INVOICE#: 626544833 DATE: 8/3/2018 FedEx service for 626544833,782086702794,Delivery service fees of 28.86 to Hon Manish
7/31/2018	28.86	20561480	8/24/2018	Messenger Service -2013	Shah, 219 S DEARBORN ST STE 1720/CHICAGO IL 60604 re: 3642/Decker, Amanda v. RPM
					VENDOR: Federal Express Corporation INVOICE#: 617178056 DATE: 5/4/2018 FedEx service for 617178056,780758238147,Delivery service fees of 53.89 to Hon Manish
4/30/2018	53.89	20535315	5/21/2018	Messenger Service -2013	Shah, 219 S DEARBORN ST/CHICAGO IL 60604 re: 3642/Decker, Amanda v. RPM
6/20/2018	1.84	20551931	7/26/2018	Postage7020	[Pieces = 1]
5/1/2018	0.47	20543488	6/28/2018	Postage7020	[Pieces = 1]
11/30/2017	1.82	20497065	12/22/2017	Postage7020	[Pieces = 1]
2/23/2018	1.36	20518397	3/19/2018	Reproduction of Documents	[Copy Count = 136]
					VENDOR: Colleen M. Conway, CSR, CRR, RMR INVOICE#: 20180013 DATE: 1/29/2018 - 2025 - Trial/Hearing Transcripts - Transcript fee for 1/11/2018 Status Hearing sd/S
1/29/2018	38.80	20512457	2/28/2018	Trial/Hearing Transcripts -20	Flynn/
	2,240.79				
Transcripts	2,152.55				
Printing	1.36				
Messenger/Post	86.88				



Sean Flynn
Gordon Rees
2211 MICHELSON DR STE 400
IRVINE, CA 92612-1390

INVOICE

Invoice No.	Invoice Date	Job No.
57447	7/4/2018	28170
Job Date	Cause No.	
5/25/2018	1:17-cv-04152	
Case Name		
Amanda Decker v Receivables Performance Management		
Payment Terms		
Due upon receipt		

TAKEN DEPOSITION OF:

CHRISTOPHER VITTOZ

Exhibit

Archive CD/Electronic Delivery/Online Access

Shipping and Handling

186.00	Pages	@	3.55	660.30
247.00	Pages	@	0.50	123.50
			35.00	35.00
			30.00	30.00

TOTAL DUE >>>

\$848.80

Thank you for your business! We now accept all major credit cards.
To make a payment via credit card please call us or fax in a completed CC form.

Invoices are due 30 days from billed date. Should we require a third party collection agency to collect outstanding balance a 15% collection fee will apply.

For questions or disputes please contact us at (646) 862-1465 or email us at info@EcoScribeSolutions.com

Tax ID: 27-3455141

Please detach bottom portion and return with payment.

Sean Flynn
Gordon Rees
2211 MICHELSON DR STE 400
IRVINE, CA 92612-1390

Invoice No. : 57447
Invoice Date : 7/4/2018
Total Due : \$848.80

Remit To: **Eco Scribe, LLC**
34 Shunpike Road
Suite 3-255
Cromwell, CT 06416

Job No. : 28170
BU ID : E-Chicago
Cause No. : 1:17-cv-04152
Case Name : Amanda Decker v Receivables Performance Management

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Sean P. Flynn, Esq.
 Gordon Rees Scully Mansukhani LLP
 2211 Michelson Dr
 Ste 400
 Irvine, CA, 92612

Invoice #: OC3248816
Invoice Date: 2/20/2018
Balance Due: \$1,264.95

Case:	Decker, Amanda v. Receivables Performance Management, LLC	Client Billing Matter #:	RPMT-1139985
Job #:	2805850 Job Date: 2/6/2018 Delivery: Normal		
Billing Atty:	Sean P. Flynn, Esq.		
Location:	Gordon & Rees Scully Mansukhani LLP One North Franklin Suite 800 Chicago, IL 60606		
Sched Atty:	Sean P. Flynn, Esq. Gordon Rees Scully Mansukhani LLP		

Witness	Description	Units	Quantity	Amount
Amanda Decker	Original with 1 Certified Transcript	Page	178.00	\$881.10
	Attendance Fee-Hrly	Hour	4.50	\$225.00
	Exhibits	Per Page	29.00	\$18.85
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total:	\$1,264.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,264.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

DATE 4/27 AMOUNT 1,264.95
 CM# RPMT1139985
 PRINT NAME S. Flynn
 SIGNATURE [Signature]

THIS INVOICE IS 66 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: OC3248816
Job #: 2805850
Invoice Date: 2/20/2018
Balance: \$1,264.95

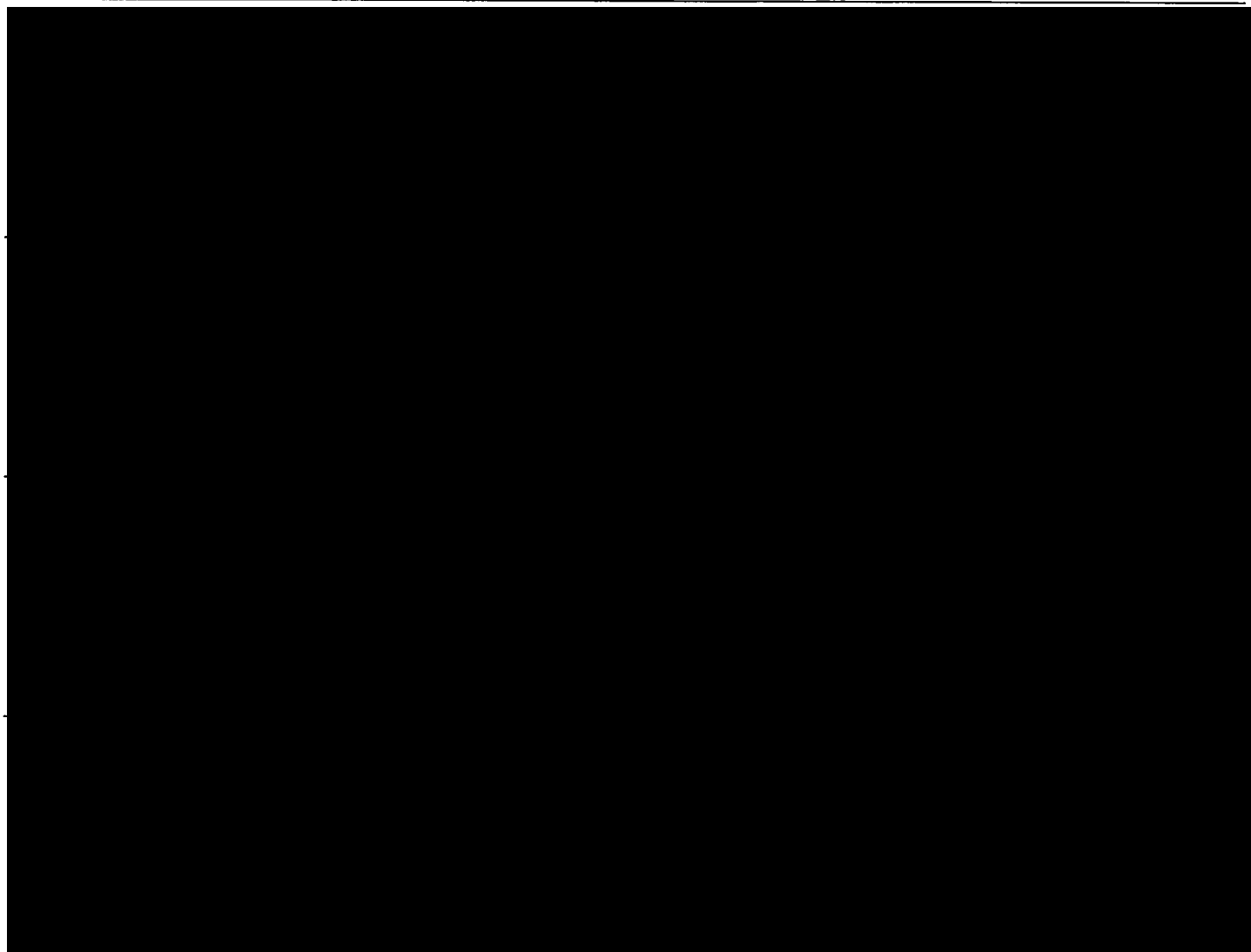
Veritext accepts all major credit cards
 (American Express Mastercard Visa Discover)

Gordon & Rees LLP

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient
Weight



626544833

RPMT 1139985 3642

Receivables Performance Management,
LLC-Decker, Amanda v. RPM

FedEx Priority Overnight® (Code: ON)

782086702794

Tue, Jul 31 2018

Wed, Aug 01 2018 11:19 AM

3642

Leslie Handy

Gordon Rees Scully Mansukhani

Leslie Handy

2211 Michelson Drive

IRVINE, CA 92612 US

RPMT-1139985

US Courthouse

Hon Manish Shah

219 S DEARBORN ST STE 1720

CHICAGO, IL 60604 US

1.00Lbs

Shipping Charges: **\$ 28.86**

Gordon & Rees LLP

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient
Weight

617178056

RPMT 1139985 3642

FedEx Priority Overnight® (Code: ON)
780758238147
Mon, Apr 30 2018
Tue, May 01 2018 10:41 AM

3642
Leslie Handy
Gordon Rees Scully Mansukhani
Leslie Handy
2211 Michelson Drive
IRVINE, CA 92612 US

Receivables Performance Management,
LLC-Decker, Amanda v. RPM
RPMT-1139985
Everett McKinley Dirksen US Co
Hon Manish Shah
219 S DEARBORN ST
CHICAGO, IL 60604 US
3.00Lbs

Shipping Charges: \$ 53.89

Postage

Report generated on: Aug 13 2019 2:52PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20551931

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20551931	06/20/2018	1.84

1.84

Postage

Report generated on: Aug 13 2019 2:53PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20543488

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20543488	05/01/2018	0.47

0.47

Postage

Report generated on: Aug 13 2019 2:59PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20497065

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20497065	11/30/2017	1.82

1.82

Reproduction of Documents

Report generated on: Aug 13 2019 2:56PM

PHOTOCOPY MANAGEMENT REPORT for bill number: 20518397

GORDON & REES

PHOTOCOPY USAGE REPORT BY MATTER NUMBER

clid	cmid	billnum	date	copies	value
RPMT	1139985	20518397	02/23/2018	136	1.36

136

1.36

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20180013

MAKE CHECKS PAYABLE TO:

Sean P. Flynn
Gordon & Rees, L.L.P.-California
2211 Michelson Drive
Suite 400
Irvine, CA 92612
Phone: (949) 255-6999

Colleen M. Conway, CSR,RMR, CRR
Official Court Reporter
219 South Dearborn Street
Room 1714
Chicago, IL 60604
Phone: (312) 435-5594

sflynn@grsm.comcolleen_conway@ilnd.uscourts.gov

CRIMINAL



CIVIL

DATE ORDERED:

01-26-2018

DATE DELIVERED:

01-29-2018

Case Style: 17 C 4152, Amanda Decker v Receivables Perf. Mgmt., LLC
1/11/18 transcript of proceedings before Hon. Manish S. Shah; T/O#29733
(Leslie)

PAYMENT DUE UPON RECEIPT - THANK YOU!

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	8	4.85	38.80		0.90			0.60		38.80
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 38.80
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$38.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Colleen M. Conway, OCR

DATE

01-29-2018

(All previous editions of this form are
cancelled and should be destroyed)